

QTXCF
8.4.4.2 V1

Division Everett Inventory as of
Dec 1942

Steam Coal

Kind

Occ.

44 Tons.

Gas Oil.

Tank #1

Depth. Bbls

Gallons.

7'-10'-1580.36 - 66375.12

Butane

Tank #1

Depth-

Gallons

67 1/2"

13746

" 2

55 1/2"

11082

Total

24828

Coal Measurements by BSR

Tank

"

by BSR/GRY.

Noted. BSR.

WNG 36329

USEPA SF



1403243

PSE-QT056275

Monthly Report
 Everett Tax Report

Dec. 1942

No Tax made.

Tax on hand 1 st of Month	Gals	28051	— .02	— 561.02
Tax sold		1	— .02	— .02
Tax on hand end of month		28050	— .02	— 561.00
	PAY ROLL	Dec. 1942		561.00

Accounted For
 Tax Sold.

Debit

Account R-20, Residual Sales. 1 Gal. .02

Credit

Account 9935-Gas Tax Sales 1 .02

Approved. *BEL*

WNG 36330

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of Dec. 31st, 1942. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8789				ACCOUNTED FOR		
	GALLONS	Price Per Gal.	AMOUNT		Gallons	AMOUNT
WATER Gas Tar made during month	2151	.02	43.02			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	2151			Water Gas Tar		
TOTAL Water Gas Tar	2151		43.02	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	2151		43.02	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	0		.0			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2141 Gallons \$ 42.82
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 10 Gallons \$20
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2151 \$ 43.02
 Account 9939—Gas Tar Barrel Stores \$

Approved
 Manager.

WNG 36331

PSE-QT056277

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Pelham Tar Report for Month of December 1942TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			2850
Tar made during month	36910		73820
Tar on hand first of month	8835		17670
TOTAL TAR	45745		94340
Total Tar used, sold and Unaccounted for	21010		44850
Total Tar on hand end of month per inventory	24745		49490

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20		
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT: Fill out the above report completely.
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel Gallons \$ _____
 Account 705 Generator Fuel Gallons \$ _____
 Account 721.12 Power for Pumping Gallons \$ _____
 Account R-20 Residual Sales Gallons \$ _____

CREDIT

Account 9935 - Gas Tar Stores \$ _____

Approved _____
(Manager)

WNG 36332

Form 34

ENTRY NO.

21

MONTH OF

Dec.

194

		DR.		CR.	
9991.2	Gas Expense		491.54		
9935	Law Store			491.54	
To record law issued for Dec.			7		
Dec. P. 20 at.			20		
	Inc.	24.00	448.50		
	Ever	1	02		
702.1 at.			4282		
Cr. 9935 at.			4302		
	Inc.		448.50		
	Ever		02		

WNG 36333

ENTERED

APPROVED

ENTRY NO.

21

Ass't Treasurer

Journal Voucher

NO. 12-218

MONTH OF Dec. 194

Washington Gas and Electric Company

WNG 36334

PSE-QT056280